



Construction Site Design Review Checklist

Project Description		
Project Title:		
Project Job No:	Acreage of Site:	
Name of Design Firm:		
Projected Construction Timeframe:		
Description of Project:		
Site	Information	
Construction Site Location:		
Latitude:	Longitude:	
Tax Map Key No(s).:		
Disturbed Area (to	Total Project Area (to	
nearest tenth of an acre):	nearest tenth of an acre):	
Existing Percentage of	Percentage of Impervious	
Impervious Area:	Area After Completion:	
Nearest Wat	er Body Information	
Name of Nearest Receiving	er Body Information	
Water Body(s) and Distance:		
Any New or Modified Storm		
Drain Connections:		
Description of Existing Storm Drains On or Adjac	ent to Project Area:	
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	omittal (Check one):	
Preliminary Design Semi-Final Design	☐ Final Design	
Cignatura	and Certifications	
	ccurate, and addresses the items on this checklist to the	
best of my knowledge.	obulate, and addresses the items on the oncomet to the	
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Print Name:	Job Title:	
	_	
Signature:	Date:	
Review: HDOT Harbors Project Manager and Er	nvironmental Section.	
	Print Name:	
	Print Name.	
Harbors Project Manager Signature:	Date:	
Transolo i Tojoot Mariagor Orginataro.	Date.	
	Print Name:	
	1	
Harbors Environmental Section Signature:	Date.	



Existing and Proposed Site Features Yes No N/A				
spe, size, and scope.				
Existing and proposed topography, features, and storm water flow paths Preliminary location, size in square feet, and limits of disturbance Locations of existing and proposed roads, curbs, gutters, storm drains, inlets, buildings, signs, sidewalks, traffic signals, light standards, guardrails, and other structures Location of internal swales and ditches, and other drainage facilities Location of internal swales and ditches, and other drainage facilities Maps of predominant soils from USDA soil surveys Boundaries of existing predominant vegetation and proposed limits of clearing and grubbling Existing and proposed utilities and easements Preliminary location and dimensions of proposed channel modifications, such as bridge or culvent crossings List the project or site includes, is adjacent to, or otherwise may impact any of the following, they should be included on the plans. Perennial and intermittent streams or other surface water Location and boundaries of resource protection areas such as wetlands, lakes, ponds, and other setbacks (e.g., stream buffers, drinking water well setbacks, septic setbacks) Location of floodplain/floodway limits and relationship of site to upstream and downstream properties and drainages The limits of the existing and proposed maps and plans shall extend past the project limits if any existing condition has an impact to the project. Include future projects that have the potential to start prior to the subject project. Stream flow velocity for stream work Individe sequencing of construction activities with the implementation of construction site BMPs is provided? Scheduling Individed detail on the implementation and deployment of soil stabilization activities? Individed detail on the implementation and deployment of soil stabilization sections and maintenance BMPs? Individed detail on the implementation and deployment of soil stabilization, seed in a section of stockpiles of the project is performed in mu	•	y based	d on proj	ject
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•	Slope drains, subsurface drains			
•	Top and toe of slope diversion ditches/berms			
2. Sed	iment Control Practices (Plans address or include the following practices)	ctices and	situation	ons?)
•	Location of potential sediment sources			
•	Does on-site drainage enter into off-site drainage			
•	Dust/Silt fence, wattles, perimeter socks, and matting rolls			
•	Watering			
•	Soil binders, including acrylic polymers			
•	Storm drain inlet protection			
•	Temporary sediment basin			
•	Sediment trap			
•	Flared culvert end sections			
•	Outlet protection			
•	Temporary stream crossing			一
•	Ingress/Egress sediment control			
•	Slope roughening/terracing/rounding			
•	Sand bag barrier			$\overline{\Box}$
•	Brush or rock filter			
•	Shoveling, sweeping, and disposing			$\overline{\Box}$
3. Non	-Storm Water Management Practices (Plans address or include the	following	practice	s and
situati				
•	Employee training			
•	Vehicle and equipment cleaning, refueling, and maintenance			百
•	Dewatering operations			
•	Paving operations			一
•	Concrete washout procedure			$\overline{\Box}$
•	Structure construction and painting			$\overline{\Box}$
•	Water conservation			\Box
•	Good housekeeping practices			一一
4. Con	struction Material Management, Waste Management and Spill Contr	ol Practic	es (Plan	ıs
addres	ss or include the following practices and situations?)			
•	Material delivery, use, and storage			
•	Spill prevention control, spill kit			
•	Hazardous waste properly stored in designated areas			
•	Sanitary/Septic waste management			
•	Liquid waste managed with storage containment devices			
•	Contaminated soil management			
•	Concrete waste management			
•	Fertilizer, pesticide, herbicide, fungicide, and biocide management			
	Inspection and Maintenance Responsibility	Yes	No	N/A
(Plans	address or include the following practices and situations?)			
	g-term inspection entity, operation, and maintenance identified			
	mum maintenance frequency identified			
	ordkeeping			
	edule and/or triggers for inspection of BMP measures			
	gauge monitoring			
6. Incid	lent report			
	Permits, Reports, and Plans	Yes	No	N/A
	s if the project requires any of the following that may include or imp	act BMPs	. If not	
	ed, check N/A.			
	DES Form C for Construction Activities is provided, if required.	_	ᆜ	<u> </u>
	DES Form F for Hydrotest waters discharge is provided, if required. DES Form G for Dewatering discharge is provided, if required.	<u> </u>	ᆜ	<u> Н</u>



4. 401 Water Quality Certification is provided, if required.		
5. 404 Department of Army Permit is provided, if required.		
6. Coastal Zone Management Permit is provided, if required.		
7. Special Management Area Permit is provided, if required.		
8. Post-construction Stormwater Mitigation Plan is provided, if required.		
9. Grading Permit with temporary erosion control plan is provided. (if project		
requires City and County approval and meets requirements)		
10. Permit for Connection to the State Harbors Drainage System (if applicable)		
11. Permit to Discharge into the State Harbors Drainage System (if applicable)		
12. If multiple permits or approvals are required for the project, BMPs are		
consistent in all permits and plans.		